



Manager: Alison Snyder

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.09

Card Purchase Date: Nov-02-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$27.55	a15	57240	Office expenses	Drawer organizer and post it's	\$27.55

Warrington
Crossings

Split
Evenly

\$27.54

57240

Office
expenses

Drawer
organizer
and post
it's

\$27.54

